



# PURCHASE ORDER

Page: 1 of 1



**P.O. No: 601310000026581**  
Solicitation Number: 0000012142  
P.O. Date: 10/02/2015  
No Bid Required

To:  
**THE MONOGRAMMER**  
4651 S TREADAWAY BLVD  
USA  
ABILENE TX 79602-7809  
United States

Agency To Invoice:  
60131\_North Branch  
RCN\_INVOICES@TXDOT.GOV  
NORTHRSC, ACCOUNTS PAYABLE  
2501 SW LOOP 820  
Fort Worth TX 76133  
United States

VENDOR ID: 1752391245-\*00

BUYER: Paris, Pamela

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> OLNEY MAINTENANCE SECTION 106 HIGHWAY 251 SOUTH SH 251 SOUTH OLNEY TX 76374 United States</p> <p><b>83248580000 TAPE, REFLECTOR</b> Promise Date: Oct 02, 2015</p> <p><b>18" MAGNETIC RIBBON</b></p> <p>The following comments apply to the entire Order.</p> <p><b>F.O.B. DESTINATION. UNIT PRICE INCLUDES DELIVERY.</b></p> <p><b>FOR DELIVERY TO:</b></p> <p><b>TXDOT- OLNEY MAINTENANCE 106 HWY 251 S OLNEY, TX 76374</b></p> <p><b>VENDOR CONTACT: ART ROADY; 325-692-6436</b></p> <p><b>TXDOT CONTACT: PEGGY ROYSTON; 940-564-3524</b></p>	200.00	EA	\$1.60	\$320.00
<b>Total PO Amount</b>					<b>\$320.00</b>

*Pamela K. Paris*  
Pamela K. Paris

Issuing Employee Signature

Purchaser II

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.